SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

DATE

DATE

DATE

Executed on.

Executed on.

COVER PA	AGE - PART 2
CALIFORNIA FORM	460

_	2	-4	18
Page		. OT _	10

fficeholder or Candidate Controlled Committee			6.	Ballot Measure Co	mmittee			
NAME OF OFFICEHOLDER OR CANDIDATE			•	NAME OF BALLOT MEASURE				
Greg Haskin								
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT Sought: State Assembly Person	NUMBER IF APPLICAE	BLE) 72	•	BALLOT NO. OR LETTER	JURISDICTIO	N]	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CIT	TY STATE			Identify the controlling offic	eholder, cand	date, or state	measure pro	ponent, if any.
Fountain	Valley CA	92708	,	NAME OF OFFICEHOLDER, CAN	IDIDATE, OR PR	OPONENT		
Related Committees Not Included in this State not included in this statement that are controlled by you or are p contributions or to make expenditures on behalf of your candidate.	rimarily formed to rece			OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D.NUMBER			Primarily Formed C		List names	of officeholder	(s) or candidate(s) Ffo
NAME OF TREASURER	CONTROLLED COMM			NAME OF OFFICEHOLDER OR (CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)				NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
CITY STATE ZIP CO	ODE AREA C	ODE/PHONE						OPPOSE
COMMITTEE NAME	I.D.NUMBER			NAME OF OFFICEHOLDER OR (CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMM		•	NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)								
CITY STATE ZIP CO	ODE AREA C	ODE/PHONE		Attach	continuation	sheets if nec	essary	

Recipient Committee Campaign Statement Cover Page - Part 2

Campaign Disclosure Statement Summary Page

Type or print in ink. Amounts may be rounded to whole dollars.

SUMMARY PAGE CALIFORNIA FORM Statement covers period from <u>01/01/2017</u> through $\frac{12/31/2017}{12}$ Page <u>3</u>___ __ of <u>18</u> I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Haskin for Assembly 2018 1400291

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$12,770.00	\$12,770.00	General Liections
2. Loans Received Schedule B, Line 7	\$100,000.00	\$100,000.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$112,770.00	\$112,770.00	20. Contribution Received \$.00 \$.00
4. Nonmonetary Contributions Schedule C, Line 3	\$10,301.20	\$10,301.20	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$123,071.20	\$123,071.20	Made \$.00 \$.00
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$12,324.35	\$12,324.35	Candidates
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$12,324.35	\$12,324.35	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$0.00	\$0.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$10,301.20	\$10,301.20	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$22,625.55	\$22,625.55	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$0.00	To calculate Column B, add amounts in Column A to the	
13. Cash Receipts Column A, Line 3 above	\$112,770.00	corresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	from Column B of your last report. Some amounts in	
15. Cash Payments Column A, Line 8 above	\$12,324.35	Column A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$100,445.65	figures that should be subtracted from previous	
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.
18. Cash Equivalents See instructions on reverse	\$0.00	-	amoroni nom amounto reporteu in column b.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$100,000.00	-	FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received			nts may be rounded o whole dollars.	Statement cov	7 CALIFORNIA 7 FORM		ifornia 460
SEE INSTRUCTIO	ONS ON REVERSE			through	7	Page	_4of_18
NAME OF FILER				•			lumber
Haskin for Assem	ыу 2018					14002	91
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE CALENDAR (JAN. 1 - DE	YEAR	PER ELECTION TO DATE (IF REQUIRED)
11/25/2017	G. Jeffrey Brown Burlingame, CA 94010	IND COM OTH PTY SCC	Electronic Arts Vice President	\$750.00	\$750.00		2018P: \$750.00
12/4/2017	James McGreevy Washington, DC 20024	IND COM OTH PTY	Beer Institute President & CEO	\$100.00	\$100.00		2018P: \$100.00
12/22/2017	J. Wallin Opinion Research Newport Beach, CA 92660	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00		2018P: \$500.00
12/26/2017	Steve Gesiriech San Clemente, CA 92672	IND COM OTH PTY SCC	CAPO Unified Teaching	\$150.00	\$150.00		2018P: \$150.00
12/27/2017	Paul Boykas Alexandria, VA 22314	IND COM OTH PTY SCC	PepsiCo Manager	\$1,000.00	\$1,000.00		2018P: \$1,000.00
			SUBTOTA	AL			
Schedule /	A Summary				*	Contributo	or Codes
. Amount red (Include al	ceived this period - contributions of \$100 or more. I Schedule A subtotals.)			\$12,300.00	II	ND - Indiv COM - Red	ı
. Amount red	ceived this period - unitemized contributions of less	than \$100		\$470.00		OTH - Othe PTY - Politi	er
	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, C	olumn A, Line 1	.) TOTAL _	\$12,770.00			Il Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink. Amounts may be rounded

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Monetary Contributions Received		to whole dollars.			vers period	CALIFORNIA 460	
SEE INSTRUCTION	DNS ON REVERSE			through	7	Page	of_18
NAME OF FILER Haskin for Assem						I.D. N 14002	Number 291
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
12/27/2017	Core Civic Nashville, TN 37215	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,000.00	\$2,000.00		2018P: \$2,000.00
12/28/2017	Brad Boswell Seattle, WA 98109	IND COM OTH PTY SCC	Boswell Consulting Lobbyist	\$500.00	\$500.00		2018P: \$500.00
12/28/2017	CA Assn of Health Facilities PAC (CAHF) Sacramento, CA 95816 Committee ID: 741816	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00		2018P: \$1,000.00
12/28/2017	John Kellogg Newport Beach, CA 92660	IND COM OTH PTY	Law Office of John Clement Kellogg Attorney	\$1,000.00	\$1,000.00		2018P: \$1,000.00

 \square scc \square IND

COM ОТН ☐ PTY \square scc

SUBT	OTAL
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\$4,000.00

\$4,000.00

*Contributor Codes

IND - Individual

12/28/2017

COM - Recipient Committee (other than PTY or SCC)

UPSPAC

Atlanta, GA 30328 Committee ID: 1377592

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2018P: \$4,000.00

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received			nts may be rounded whole dollars.		Statement covers period from 01/01/2017		CALIFORNIA 460 FORM	
SEE INSTRUCTIO	NS ON REVERSE			through12/31/2017	7	Page .	6 of 18	
NAME OF FILER						I.D. No		
Haskin for Assemb	ny 2018					140029) 1	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
12/30/2017	Carrie Haskin Fountain Valley, CA 92708	■ IND □ COM □ OTH □ PTY □ SCC	Ocean View School District Principal/Educator	\$1,200.00	\$1,200.00		2018P: \$1,200.00	
12/31/2017	Justin Freitas Sacramento, CA 95816	■ IND □ COM □ OTH □ PTY □ SCC	State of California Analyst	\$100.00	\$100.00		2018P: \$100.00	
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
			SUBTOTAL	\$12,300.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule B - Part 1

Type or print in ink.
Amounts may be rounded

SCHEDU	LE B - PART
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Loans Received			ounts may be rou to whole dollars.		S from	01/01/2017	•	CALIFORNI FORM	[^] 460
SEE INSTRUCTIONS ON REVERSE					throu	igh	017	_ Page _7	of <u>18</u>
NAME OF FILER Haskin for Assembly 2018				l				I.D. NUMBER 1400291	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	BA CLC	(d) ISTANDING ILANCE AT DSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Greg Haskin Fountain Valley, CA 92708 Memo Reference: PAY7	Sr. Director, Government Affairs PepsiCo			PAID	¢100.0	000 00		¢100,000,00	CALENDAR YEAR
				FORGIVEN	\$100,0	000.00	RATE	\$100,000.00	\$110,000.00 PER ELECTION** 2018P: \$110,000.0
•			\$100,000.00					12/7/2017	
■ IND □ COM □ OTH □ PTY □ SCC					DAT	E DUE		DATE INCURRED	
				PAID					CALENDAR YEAR
				FORGIVEN			RATE		PER ELECTION**
☐IND ☐COM☐OTH☐PTY☐SCC					DAT	E DUE		DATE INCURRED	
				PAID					CALENDAR YEAR
				FORGIVEN			RATE		PER ELECTION**
☐IND ☐COM☐OTH☐PTY☐SCC					DAT	E DUE		DATE INCURRED	
		SUBTOTALS	\$100,000.00		\$100	,000.00			
Schedule B Summary 1. Loans received this period (Total Column (b) plus unitemized loans	s less than \$100)					\$100,000.00		(Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that	O paid or forgiven.)	dule A.)				\$0.00		* Amounts forgi another party a reported on Sch	ven or paid by lso must be nedule A.
3. Net change this period. (Subtract Line Enter the net here and on the Summary						\$100,000.00 (may be a nega		** If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (c	other than PTY or SCC)	OTH-Other PT	Y-Political Party	SCC-Small Cor	ntributor	Committee	FPP	FPPC For C Toll-Free Helpline	m 460 (June/01) : 866/ASK-FPPC

Schedule B - Part 2 Loan Guarantors

Haskin for Assembly 2018

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 160
from <u>01/01/2017</u>	FORM 400
through <u>12/31/2017</u>	Page <u>8</u> of <u>18</u>
•	LD Number

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

I.D. Number 1400291

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
□ OTH □ PTY □ SCC			DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	□ COM □ OTH □ PTY □ SCC		DATE		PER ELECTION (IF REQUIRED)	
			CURTOTAL	,	Enter on Summary Page, Line 17 only.	
			SUBTOTAL	i	Summary Page, Line 17 only.	

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule C Type or print in ink. Amounts may be rounded SCHEDULE C **Nonmonetary Contributions Received** Statement covers period CALIFORNIA FORM to whole dollars. from ____01/01/2017 through $\frac{12/31/2017}{12/31/2017}$ Page 9 of <u>18</u> SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. Number Haskin for Assembly 2018 1400291

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
12/29/2017	Greg Haskin Fountain Valley, CA 92708 Memo Reference: NON61	IND COM OTH PTY SCC	Sr. Director, Government Affairs PepsiCo	Voter Survey	\$10,000.00	\$110,000.00	2018P: \$110,000.00
12/9/2017	California Trailblazers San Rafael, CA 94901 Committee ID: 1342672	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		Campaign School	\$301.20	\$301.20	2018P: \$301.20
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		IND COM OTH PTY SCC					
Attach add	ditional information on appropriately labeled	continuation	sheets.	SUBTOTAL	\$10,301.20		

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.		*Contributor Codes
(Include all Schedule C subtotals.)	\$10,301.20	IND - Individual COM- Recipient Committee
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00	(other than PTY or SCC)
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	\$10,301.20	PTY - Political Party SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 160
from01/01/2017	FORM 400
through <u>12/31/2017</u>	Page $\underline{10}$ of $\underline{18}$
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Haskin for Assembly 2018

Through 12/31/2017

Page 10 of 18

I.D. NUMBER 1400291

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
			SUBTOTAL			

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	
2. Unitemized contributions and independent expenditures made this period of under \$100.	

> FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from01/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>11</u> of <u>18</u>
	I.D. NUMBER 1400291

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Haskin for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
					

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Bank of America Irvine, CA 92618	OFC		\$113.00
Folsom, CA 95630	LIT	Slate Deposit	\$1,000.00
Committee ID: 599014 Campaign Compliance Group Inc Irvine, CA 92618	PRO		\$1,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$12,274.35
2. Unitemized payments made this period of under \$100.	\$50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A. Line 6.)	\$12,324.35

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>12</u> of <u>18</u>
	I.D. NUMBER 1400291

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Haskin for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Campaign Compliance Group Inc Irvine, CA 92618	PRO		\$1,200.00
Landslide Communications Laguna Niguel, CA 92677	LIT	Slate Deposits	\$7,600.00
The Monaco Group Santa Ana, CA 92705	LIT		\$206.75
Wendy Warfield & Associates Inc. Sacramento, CA 95814	CNS		\$1,000.00
Bank of America Irvine, CA 92618	OFC		\$15.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from $\frac{01/01/2017}{}$	FORM 400
through <u>12/31/2017</u>	Page <u>13</u> of <u>18</u>
	I.D. NUMBER

1400291

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Haskin for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP camp	paign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS camp	paign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB contr	ribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic	donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL cand	didate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundr	raising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND indep	pendent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal	I defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT camp	paign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capitol Tech Solutions Sacramento, CA 95816	OFC			\$139.60

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$12,274.35

Staten	nent covers period	CALIFORN	1A 160	1
rom	01/01/2017	FORM	TU	
hrough	12/31/2017	Page 14	of 18	

Type or print in ink. Schedule F Amounts may be rounded **Accrued Expenses (Unpaid Bills)** to whole dollars. fı tl SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Haskin for Assembly 2018 1400291 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries petition circulating CVC civic donations PET TEL t.v. or cable airtime and production costs candidate filing/ballot fees TRC candidate travel, lodging, and meals FIL PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services IND legal defense LEG PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings WEB information technology costs (internet, email) LIT PRT print ads (d) (b) NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR OUTSTANDING AMOUNT INCURRED AMOUNT PAID OUTSTANDING **DESCRIPTION OF PAYMENT** BALANCE BEGINNING THIS PERIOD THIS PERIOD BALANCE AT CLOSE OF THIS PERIOD OF THIS PERIOD (ALSO REPORT ON E)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS	
. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	PAID TOTALS	
. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET	May be a negative number.

Schedule G Payments Made by an Agent or Independent **Contractor (on Behalf of This Committee)**

Type or print in ink. Amounts may be rounded to whole dollars.

	OOTILDOLL
Statement covers period	CALIFORNIA A CO
from01/01/2017	FORM 460
through	Page 15 of 18
	I.D. NUMBER 1400291

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Haskin for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID

Attach additional information on appropriately labeled continuation sheets.

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TOTAL*

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Sched	ule H –	
Loans	Made to	Others*

Type or print in ink.

ent covers period	SCHEDULE H
	CALIFORNIA 460

Loans Made to Others*		Amounts may be rounded to whole dollars.		from 01/01/2017		CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE					through <u>12/31/20</u>	017	Page 16	_ of 18
NAME OF FILER Haskin for Assembly 2018							I.D. NUMBER 1400291	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
	NAME OF BUSINESS)	PERIOD		PAID	. 202			CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
				FORGIVEN				
					DATE DUE		DATE INCURRED	
Loans that are contributions to another candidate must also be summarized on Schedule D. Loans tales be reported on Schedule E.	forgiven must	SUBTOTALS						
						(Enter (e) on Schedule I, Line 3)		
Schedule H Summary								
Loans made this period Total Column (b) plus unitemized loans	less than \$100.)							** If Required
Payments received on loans Total Column (c) plus unitemized paym	nents less than \$100.)							
3. Net change this period. (Subtract Line Enter the net here and on the Summary	e 2 from Line 1.)y Page, Column A, Line 7.)				NET (May be a ne	gative number)		

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule I Miscellane	ous Increases to Cash	Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460 Page 17 of 18
NAME OF FILER Haskin for Assembl				I.D. NUMBER 1400291
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DES	CRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
Attach add	ditional information on appropriately labeled continuation sheets	<u></u>	SUBTO	TAL \$.00
Schedule I S	Summary cash of \$100 or more this period		<u>\$.00</u>	_

2. Unitemized increases to cash under \$100 this period.

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....

Summary Page, Line 14.)

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

<u>\$.0</u>0

TOTAL \$.00

Memo Reference: NON61 INKIND	
INKIND	
Memo Reference: PAY7	
LOAN	